

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Pleasant View

Parent Record # 3556

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	9/16/2003	29,511.89
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	10/3/2003	30,472.80
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	10/22/2003	44,500.27
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	12/29/2003	45,546.90
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	2/2/2004	45,308.69
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	2/2/2004	48,614.36
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	3/22/2004	54,458.58
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	3/22/2004	36,185.47
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	5/5/2004	16,443.64
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	5/27/2004	15,854.40
PLEASANT VIEW	Z02009178	TOWN OF PLEASANT VIEW	33004	103	D	6/30/2004	10,590.78
Summary for 'REF DOC NUMBER' = Z02009178 (11 detail records)							
Total for Z02009178							377,487.78